

Accomplishments Highlights for March 2001

FRS Population - The FRS population is fast approaching the 250,000 record Goal for FY 2001.

As of **April 1st, 2001**, FRS has over **191,264 unique facility records linking over 240,869 program interests**. Program Systems include: All TRI Reporters, RCRA-TSDs, RMPs, PCS-Majors, BRS 1997/1995, AIRS/AFS, and the State of Pennsylvania master records from PA-EFACTS, the South Carolina file called EFIS, and the Mississippi system called EN-SITE and the Utah records from CIM.

All the RCRA-TSDs are all now cleared and found in FRS records. Only 17 RMP records are not yet part of FRS out of a universe of over 15,200 RMP records! The entire TRI universe is now in the loading process, 11 years of facility data!

Over 85% of all current FRS records are standalones from just a single media system. But we have some FRS records that have 7 environmental programs identified at the site/facility!

The FRS FY2001 Goal is 250,000 unique records. Next national data sets are NET/NTI of OAR, RCRAInfo, CERCLIS and SDWIS.

The **NETS/NTI** databases were received from OAQPS and are undergoing some analysis at the SDC. The FRS Team has a few issues that need resolved before these files can be incorporated into FRS. But we now have the data. A big thanks to OAQPS for their hard work!

RCRA@Info was received in March. A review and examination of the file structure and data is under review. The data is now in the process, thanks to OSW Information Branch work!

SDWIS staff was presented with critical questions in February which need to be resolved before SDWIS can join the FRS records. The FRS Team is awaiting OW 's response to these questions.

CERCLIS discussions began on mapping CERCLIS to the FRS. It will be ongoing throughout the Spring. Challenges lay ahead in data elements and mapping fields from CERCLIS to FRS to ensure the data has integrity.

State Data Transfers - FRS has ongoing data exchanges with the following States for facility data sharing:

Pennsylvania, South Carolina, Utah, Mississippi, Nebraska and Indiana.

Ohio was visited by the One-Stop Team and the FRS Team. Ohio has a CORE facility records which maps very closely to the FRS. Sharing activities are expected to start shortly with Ohio. Over 53,000 records in the CORE database.

Texas has expressed an interest in working with the FRS team.

Oregon was approached and is considering some sharing opportunities.

New York is looking at some unique options using the FRS record. This would have 9 states

actively engaged in the moving of facility data between EPA and the States. Other States have paused their activities awaiting the lessons learned from other states in sharing facility data with EPA.

OECA- FFIS - Working with OECA, the FRS Team is updating the Federal Facility flags in the FRS records. Over 320 federal facility flags have been set in existing FRS records. Work is ongoing.

OECA- AFS-Compliance - The FRS Team and the OECA staff managing the AFS-Compliance database met and resolved data issues with closed, inactive and temporary records in AFS. These records and linkages with AFS-Compliance will continue to be worked on along with the OAQPS records from NET/NTI. Lots of linkages are expected between these three programs.

OECA- ICIS and FRS - The FRS Team met with the OECA Modernization Team and presented them a detailed overview of the FRS data model and business rules. Good working relations were established and a more thorough understanding of FRS was gained by the ICIS contract team. The Goal of these discussions is to have ICIS use FRS as its front end module for facility information.

FRS and XML TAGS - The FRS Team is working with the EDR Team to “register” the FRS XML tags. The facility identification data XML tags have received an approval from the Facility Data Action Team. These Tags have been also adopted by the One Stop Small States Pilot Group. The FRS Web site now displays these XML tags and Schemas.

Facility Data Charter - The Facility Data Action Team has written and accepted a Charter to clarify the action steps necessary for the success of data sharing and data integration. The Action Team already has approved a *model DET for Facility data*, a *model Trading Partner Agreement* for facility integration and is starting to compile an *Inventory of State Activities* with FRS. The Facility Data Action Team is now meeting on a regular basis.

Regional Data Stewardship - Regions have begun to submit their FY 2001 funding for data quality efforts, data linking, and state coordination support.

FRS and LDIP - OIC co-chaired a meeting of HQ and Regional staff on the LDIP (Locational Data Improvement Project). Priorities for the Regions was discussed and the stakeholders entertained the request to focus resources and attention to the FRS records needing an improved locational value. Changes need to be made to the business rules governing the Locational Reference Table population of locational values to accommodate State locational values that are not fully compliant to EPA MAD codes .

Up Coming Milestones

Population of FRS - Further State Master Files will be loaded as they are ready. It is expected that Pa. SC, Neb., MS, and Utah will all be loaded to FRS with the State Master Records in April.

Over 80,000 program records, from the above remaining systems, are under manual review because of various data quality concerns or awaiting locational data from the legacy system. PCS still proves to be difficult in linking too or creating an FRS record.

FRS Database and Web Site - More internet programming is needed for OECA security requirements for the sensitive Docket records. The One Stop State access of FRS facility files available on a come and get basis from XML on a web server is under review.

Matters Needing Further Discussions and Resolution

None